



Brittany  
FISSEM  
A21A  
Feb  
Insurance  
Account  
#  
1120-2905-14



State Farm Payment Plan  
P.O. Box 680001  
Dallas, TX 75368-0001



Agent: Joe Watson  
State Farm Insurance Co. of TX  
Dallas, TX 75201-4377  
Phone: 214-472-6900

**Important Information**

- State Farm cares about the security of your information. We have recently enhanced our security systems. You may be asked more questions to verify your identity when you receive your policy or make a claim or contact our service.
- Charges and payments made after February 9, 2017 will not be reflected on a statement being mailed.
- If you have any questions or would like to discuss other State Farm products, your agent is ready to assist you.


*Thanks for letting us serve you!*

Account: 1120-2905-14


Page 1 of 2  
(Please fold and tear here.)

Prepared February 9, 2017


To Pay  
by




Order  
PC or  
mobile devices




Mobile  
Download or  
Pocket Agent app



Mail  
Box is  
a check



Call your Agent: 214-472-6900  
Automated Line: 1-800-440-0998  
Fax: 214-472-6901




Walk In.  
See your  
State Farm Agent

If you have moved, please contact your agent.

**State Farm**

**Due: \$199.98**  
pay by February 28, 2017  
Payment to State Farm

**1400703195**  
Insurance Support Center  
P.O. Box 680001  
Dallas, TX 75368-0001



Use Only

SFPP 6W	\$199.98	0311
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**Office of Administration**  
**Commissioner's Office**  
 Contract Period July 1, 2015 – June 30, 2016  
**“Request for Preauthorization for Other Services”**

Program: **Alternatives to Abortion**

Contractor: Alliance for Life – Missouri, Inc.

Subcontractor: Bethany Christian Services of Missouri

Please enter below the information for each item/service to be purchased. List the date of purchase, item to be purchased, cost for the item, and the justification. Items must be approved **before** purchased/provided to be reimbursed.

Client Name [REDACTED] Date Enrolled 5/17/2016

Proposed Purchase Date	Item	Total Cost (include formal estimate from provider of services)	Justification, include other sources of funding that have been attempted
February 27, 2017	Feb Car Insurance Payment	\$99.99	Client works full time but is currently on leave after having her son in December via c-section. She does not have paid maternity leave and needs assistance paying her car insurance. <span style="background-color: black; color: black;">[REDACTED]</span> has maintained her job at Steak n Shake for 7 years and is a very hard worker. She has been committed to her involvement in the A2A program and has been enrolled since May 2016. She has needed very little assistance prior to having her baby and no income coming in due to being on leave. There are no other funding sources available in the area to help with this need.
Amt to be reimbursed		\$99.99	

Authorized person requesting purchase: Aimee Travers Date: Feb 23, 2017

Alliance for Life Program Manager: Carrie Hoelscher

Approved for purchase: \_\_\_\_\_ Date \_\_\_\_\_

Purchase denied: \_\_\_\_\_ Date \_\_\_\_\_

Reason for denying purchase: \_\_\_\_\_

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